

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/24/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Dr. George Billy		
3. ORDER NO. DTMA5V08271		4. REQUISITION/REFERENCE NO. LIB08-070		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Library		
				c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Shirley Gatland				8. TYPE OF ORDER		
b. COMPANY NAME Long Island Library Resources Council Inc				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS Melville Library Bldg Suite E5310				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY Stony Brook		e. STATE NY		f. ZIP CODE 11794-3399		
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1C - 2AM - 10 - 000 - 00000 - 10 - 000 - - 26640 - 6100 - 6600 - 62				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/01/2008		16. DISCOUNT TERMS
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710				\$23,191.23	17(i) GRAND TOTAL	
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER
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Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(e)

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/24/2008		CONTRACT NO.		ORDER NO. DTMA5V08271		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Remit To: SAME DUNS NUMBER: 072391337 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Countrywatch - CountryWatch Premium Online WALDO DATABASE SUBSCRIPTION SUBSCRIPTION: ADVANCE PAYMENT AUTHORIZED <div> Start Date End Date 08/01/2008 07/31/2009 </div>	1.00	YR	437.850	437.85	
0002	Reference Requisition: LIB08-070 EBSCO - Academic Search Elite WALDO DATABASE SUBSCRIPTION SUBSCRIPTION: ADVANCE PAYMENT AUTHORIZED <div> Start Date End Date 08/01/2008 07/31/2009 </div>	1.00	YR	3,800.000	3,800.00	
0003	Reference Requisition: LIB08-070 NAXOS - Naxos Music Library - 5 SU WALDO DATABASE SUBSCRIPTION SUBSCRIPTION: ADVANCE PAYMENT AUTHORIZED <div> Start Date End Date 08/01/2008 07/31/2009 </div>	1.00	YR	714.000	714.00	
0004	Reference Requisition: LIB08-070 Proquest - Historical New York Times WALDO DATABASE SUBSCRIPTION SUBSCRIPTION: ADVANCE PAYMENT AUTHORIZED <div> Start Date End Date 08/01/2008 07/31/2009 </div>	1.00	YR	4,095.000	4,095.00	
0005	Reference Requisition: LIB08-070 Proquest - WALDO Core Plus Package WALDO DATABASE SUBSCRIPTION SUBSCRIPTION: ADVANCE PAYMENT AUTHORIZED <div> Start Date End Date 08/01/2008 07/31/2009 </div>	1.00	YR	2,111.380	2,111.38	
0006	Reference Requisition: LIB08-070 Serials Solutions - 360 Link WALDO DATABASE SUBSCRIPTION SUBSCRIPTION: ADVANCE PAYMENT AUTHORIZED <div> Start Date End Date 08/01/2008 07/31/2009 </div>	1.00	YR	11,813.000	11,813.00	
0007	Reference Requisition: LIB08-070 LILRC - NY3R's Participation Fee WALDO DATABASE SUBSCRIPTION SUBSCRIPTION: ADVANCE PAYMENT AUTHORIZED Delivery Date 08/01/2008 Reference Requisition: LIB08-070	1.00	LOT	220.000	220.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$23,191.23

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Contract Specialist: MAXMILLIAN S. DIAH (516) 773-5584</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡						\$0.00

Contract Level Funding Summary	Document Number DTMA5V08271	Title Library Database Subscription	Page 5 of 6
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7008 - 175 - 000 - 2008 - 1C - 2AM - 10 - 000 - 00000 - 10 - 000 - - - 26640 - 6100 - 6600 - 62

\$23,191.23

Reference Requisition: LIB08-070

Total Funding: \$23,191.23

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1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.222-19	Child Labor- Cooperation with Authorities and Remedies	February 2008
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-26	Equal Opportunity	April 2002
52.222-36	Affirmative Action For Workers with Disabilities	June 1998